

Appendix A

Department of Health and Family Services Health Care Components

The Department Of Health And Family Services (DHFS) mission is to foster healthy, self-reliant individuals and families. DHFS is committed to successful methods that: promote independence, strengthen families, encourage healthy behaviors, promote community responsibility, provide services of value to taxpayers, protect vulnerable children, adults and families; and prevent individual and social problems.

Relevant to HIPAA, DHFS has designated the following programs as Health Care Components (HCCs):

- The Wisconsin Family Care - a Long-Term Care program paying for medical care through county-level care management organizations utilizing a mix of Medicaid and non-Medicaid public funds and private insurance;
- Wisconsin Chronic Disease Program offers assistance to Wisconsin residents with chronic renal disease, hemophilia and adult cystic fibrosis;
- SeniorCare is Wisconsin's Prescription Drug Assistance Program for Wisconsin residents who are 65 years of age or older and who meet eligibility requirements;
- The Wisconsin State Children's Health Insurance Plan under Title XXI (BadgerCare) - BadgerCare extends health care coverage to low-income uninsured children and parents through a Medicaid expansion under Titles XIX and XXI;
- The Wisconsin Health Insurance Risk Sharing Plan (HIRSP) - A state high-risk pool offering health insurance to Wisconsin residents who, due to their medical conditions, are unable to find adequate and affordable health insurance coverage in the private market;
- Wisconsin Medicaid;
- The following waiver programs funded through the federal Medicaid Program:
 - The Wisconsin Community Integration Program (CIP 1A, CIP 1B, CIP II) - provides community services to people with developmental disabilities relocate from state centers (CIP 1A), nursing homes (CIP 1B), or the elderly and physically disabled after nursing home beds are closed,
 - The Wisconsin Community Supported Living Arrangements Medicaid Waiver Program (CSLA) - enables individuals (CIP 1B population) to be supported in their own homes,
 - The Wisconsin Brain Injury Waiver (BI) - A Medicaid waiver for a limited number of people with brain injuries who need significant supports in the community;
 - The Wisconsin Children's Long Term Supports (CLTS) –A Medicaid waiver for the provision of treatment oriented behavioral services provided by qualified professionals to children diagnosed with Autism, Asperger's and Pervasive Developmental Disorders (NOS) and their families.
 - The Wisconsin Partnership/PACE program - a team-based care management program operated as a fully-capitated, dual Medicaid and Medicare program for older adults and people with physical disabilities.
- The Wisconsin Well Woman Program (WWWP) provides preventive health screening services to women with little or no health insurance coverage.
- Child Welfare programs which include: 1) child protection intake and initial assessment functions in response to child abuse and neglect reports; 2) case management services for children in out-of-home care placements and their families; 3) foster home recruitment, licensing and adoption services; and 4) in home safety services for children and their families to prevent out of home removal.
- Division of Disability & Elder Services (DDES) operates Intermediate Care Facilities for the Mentally Retarded (ICF/MR) that specializes in serving individuals with developmental disabilities, often combined with mental illness and certain problem behaviors. These facilities are: Central Wisconsin Center (CWC), Northern Wisconsin Center (NWC), and Southern Wisconsin Center (SWC).
- Division of Disability & Elder Services (DDES) operates facilities designed to serve mentally ill children and adults, severely disturbed and difficult patients, and forensic patients, all requiring specialized services. These facilities are: Mendota Mental Health Institute (MMHI), Winnebago Mental Health Institute (WMHI), Wisconsin Resource Center (WRC), and Sand Ridge Secure Treatment Center (SRSTC).

For HIPAA purposes, DHFS is a hybrid entity with its programs residing in HIPAA health care components shown in the following table:

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DHFS Division/Office Containing Health Care Component	Bureau/Org Unit Containing Health Care Component	DHFS Health Care Component Name (Program/Provider)	Functions internal to component	Number of Staff (approx)	Physical Location	Application (Information System)
Division of Health Care Financing (DHCF)	Bureau of Health Care Eligibility (BHCE)	Wisconsin Well Woman Program (WWWP), Wisconsin Medicaid, Wisconsin Health Insurance Wisconsin PACE/Partnership Program (WPP), Wisconsin Family Care, and Home and Community Based Waiver programs.	Eligibility Policy for Medicaid & Other Programs Eligibility Waivers	35	Madison	
Division of Health Care Financing (DHCF)	Bureau of Health Care Systems and Operations (BHCSO)	Wisconsin Medicaid, Wisconsin Health Insurance Risk Sharing Plan (HIRSP), Health Insurance Plan under Title XXI (BadgerCare), SeniorCare, Wisconsin PACE/Partnership Program (WPP), Wisconsin Family Care, and Home and Community Based Waiver programs.	Coordination of Benefits Estate Recovery Fiscal Agent Liaison and Monitoring	43	Madison	
Division of Health Care Financing (DHCF)	Bureau of Health Care Program Integrity (BHCPI)	Wisconsin Medicaid, Health Insurance Plan under Title XXI (BadgerCare), SeniorCare, Wisconsin PACE/Partnership Program (WPP), Wisconsin Family Care, and Home and Community Based Waiver programs.	Prior Authorization Provider Audits Recipient Lock-In Medical Policy	45	Madison	

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Division of Health Care Financing (DHCF)	Bureau of Fee-for-Service Health Care Benefits (BFFSHCB)	Wisconsin Medicaid, SeniorCare, Chronic Disease Program Wisconsin PACE/Partnership Program (WPP), Wisconsin Family Care, and Home and Community Based Waiver programs.	Policy and Rate Setting for Hospitals Nursing Home Reimbursement Fee-for-Service Benefits Policy and Reimbursement	57	Madison	
Division of Health Care Financing (DHCF)	Bureau of Managed Care Programs (BMC)	Wisconsin Medicaid, Wisconsin Health Insurance Risk Sharing Plan (HIRSP), Health Insurance Plan under Title XXI (BadgerCare), Wisconsin PACE/Partnership Program (WPP), Wisconsin Family Care, and Home and Community Based Waiver programs.	Health Care Connections	29	Madison	
Division of Disability & Elder Services (DDES)	Office of Operations	Home and Community Based Waivers programs, Long Term Support, Mental Health and Substance Abuse Services	Research & Evaluation Training Contract Administration	25	Madison	HSRS Insight
Division of Disability & Elder Services (DDES)	Bureau of Developmental Disabilities	Home and Community Based Waivers programs.		30	Madison	
Division of Disability & Elder Services (DDES)	Bureau of Aging and Long Term Care	Home and Community Based Waivers programs.		16	Madison	
Division of Disability & Elder Services (DDES)	Mendota Mental Health Institute (MMHI)	Mental Health and Substance Abuse Services		710	Madison	Insight
Division of Disability & Elder Services (DDES)	Winnebago Mental Health Institute (WMHI)	Mental Health and Substance Abuse Services		700	Winnebago	Insight

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Division of Disability & Elder Services (DDES)	Wisconsin Resource Center (WRC)	Mental Health and Substance Abuse Services		440	Winnebago	Insight
Division of Disability & Elder Services (DDES)	Sand Ridge Secure Treatment Center (SRSTC)	Mental Health and Substance Abuse Services		435	Mauston	Insight
Division of Disability & Elder Services (DDES)	Northern Wisconsin Center (NWC)	ICF/MR Facility		575	Chippewa Falls	Insight
Division of Disability & Elder Services (DDES)	Central Wisconsin Center (CWC)	ICF/MR Facility		960	Madison	Insight
Division of Disability & Elder Services (DDES)	Southern Wisconsin Center (SWC)	ICF/MR Facility		615	Union Grove	Insight
Division of Disability & Elder Services (DDES)	Center for Delivery Systems Development/ WPP	Wisconsin PACE/Partnership Program (WPP)	<ul style="list-style-type: none"> • Approve the method used to determine the members Nursing home Level of Care, which determines the capitation rate. • Calculate and Authorize retrospective payment • Waive requirements for prior authorization, second opinions, copayment, or other Medicaid restrictions • Authorize the payment of costs over the capitation payment • Calculate the monthly payments • Inform providers about PACE and Partnership programs 	20	Madison	
Division of Disability & Elder Services (DDES)	Center for Delivery Systems Development/ Family Care	Wisconsin Family Care		20	Madison	

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Division of Public Health (DPH)	Bureau of Chronic Disease Prevention and Health Promotion (BCDPHP)	Wisconsin Well Woman Program (WWWP)			Madison	
Division of Children and Family Services (DCFS)	Bureau of Milwaukee Child Welfare (BMCW)	Child Welfare programs	<ul style="list-style-type: none"> • Directly manage and oversee delivery of child welfare services in Milwaukee County; • Establish, implement and maintain program standards and policies to ensure consistent practice and compliance with federal and state laws; • Develop and implement an automated case management information system; • Develop and oversee training for all staff; and • Ensure ongoing quality assurance and continued improvement of the system. 		Madison, Milwaukee	Wisconsin Statewide Automated Child Welfare Information System (WiSACWIS)
Division of Management and Technology (DMT)	Bureau of Information Systems (BIS)	Central support unit, part of program/provider health care components.	<ul style="list-style-type: none"> • Network services • Security services • Application development and maintenance • HIPAA compliance 	120	Madison	

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Division of Management and Technology (DMT)	Bureau of Fiscal Services: Accounts Payable/Billing and Collections Section, Billing and Collections Unit	Central support unit: processes claims for DDES facilities.	Process claims, billing statements and receipts	10	Madison	Insight
Division of Management and Technology (DMT)	Bureau of Fiscal Services: Processing Section, Administrative Services Unit	Central support unit: provides administrative services for BFS units that provide services to health care components.	Administrative services such as filing.	8	Madison	
Division of Management and Technology (DMT)	Bureau of Fiscal Services: Program and Federal Accounting Section, DCFS Unit	Central support unit: processes DCFS/BMCW remittances for Medicaid claims.	Process remittances for DCFS/BMCW MA targeted case management claims.	3	Madison	
Office of Legal Counsel (OLC)		Central support unit: provides legal services to all DHFS health care components	Legal advise	32	Madison	
Office of Strategic Finance (OSF)	Office of Program Review and Audit (OPRA)	Central support unit: provides audit and evaluation services to DHFS health care components	Program reviews, evaluations, audits	11	Madison	
Office of Strategic Finance (OSF)	Area Administration (AA)	Central support unit: provides services to DHFS health care components	<ul style="list-style-type: none"> • Contract/Grant/Audit Administration • Oversight of County Programs • Monitoring & Corrective Action • Program Consultation/Technical Assistance • Program Implementation/Evaluation 	8	Madison	

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Office of Strategic Finance (OSF) Southern Regional Office (SRO)	Area Administration (AA)	Central support unit: provides services to DHFS health care components		8	Madison	
Office of Strategic Finance (OSF) South Eastern Regional Office (SERO)	Area Administration (AA)	Central support unit: provides services to DHFS health care components		8	Milwaukee Waukesha	
Office of Strategic Finance (OSF) Western Regional Office (WRO)	Area Administration (AA)	Central support unit: provides services to DHFS health care components		8	Eau Claire	
Office of Strategic Finance (OSF) Northern Regional Office (NRO)	Area Administration (AA)	Central support unit: provides services to DHFS health care components		8	Rhinelinder	
Office of Strategic Finance (OSF) North Eastern Regional Office (NERO)	Area Administration (AA)	Central support unit: provides services to DHFS health care components		8	Green Bay	